

YOUTH EMERGENCY SHELTER, INC.

Event Name: YES Christmas Cash Raffle

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$250.00

REVENUE:

Sales: Ticket	\$30,800.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$30,800.00

EXPENSES:

Prizes	\$10,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$10,000.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

and troubled children (Y.E.S. Operating Account)	\$21,000.00
Operating funds to provide care for mistreated	\$0.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$21,000.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	68.18%

ENDING FUND BALANCE: \$0.00